

~~CONFIDENTIAL~~

(When filled in)

JHB

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR			CONTRACT NO.
[Redacted]			605-1042
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
C 74523	THRU	19 May 1959	\$17,722.86
AMOUNT WITHHELD			
[Redacted]			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 or R)			CT TO AUDIT
[Redacted]			
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
	6/16/50	[Redacted]	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
[Redacted]		[Redacted]	

25X1
25X1

CONFIDENTIAL

C 74523

MAY 19, 1959

PARTIAL NO.

25X1

**DATE ITEMS
SCHEDULED**

RS 3001

DE 000

SF 37

PL 2

AC

IC 9

TERMS **NET 30**

NET 30

F.O.B.

SHIP VIA

01

25X1

25X1

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

CUSTOMER COPY

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU**

April 30, 1959

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 8,576.59	\$ 10,373.12
Stores Material	227.93	1,312.82
Salaries and Wages	3,457.04	23,419.99
Overhead	2,455.98	24,903.30
Other Direct Costs	--	--
Flight Time	--	--
G & A	1,692.52	6,657.46
	<hr/>	<hr/>
<u>Total Cost</u>	\$ 16,410.06	\$ 66,666.69
Fixed Fee	<u>1,312.80</u>	<u>5,333.34</u>
<u>Total Charges</u>	\$ 17,722.86	\$ 72,000.03
Remittances Received	<hr/>	<hr/>
 <u>NET AMOUNT DUE</u>	 <u>\$ 17,722.86</u>	 <u>\$</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____
R & D Controller

25X1

Standard Form No. 1035a--Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. _____
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts
	4/1/39 thru 4/30/39	PRINCE DIRECT CHARGES TO CONTRACT MATERIAL Intero Reg. Co., Inc.-Woodstock, N.Y. Allied Radio Co.-Chicago, Illinois Birdair Structures, Inc.-Buffalo, N.Y. Birdair Structures, Inc.-Buffalo, N.Y. Aggregate of items under \$50.00 TOTAL DIRECT CHARGES TO CONTRACT MATERIAL ADDITIONAL CHARGES TO CONTRACT Issues from Stores Labor: Engr. Factory Overtime Premium (4-439) Additional Overtime Premium Oct. 1938 Nov. 1938 Dec. 1938 Jan. 1939 Feb. 1939 Overhead: Engr. Factory Total Less Exclusion Factor Sub-Total Costs G & A 11.5% Fixed Fee NET AMOUNT OF PUBLIC VOUCHER #11					25X1
						786.00	
						76.73	
						1,523.35	
						2,165.00	
						111.51	
						8,576.50	
						227.93	
				2,646.16			
				91.02		2,732.04	
						388.98	
				12.02			
				7.74			
				32.38			
				75.83			
				208.81		416.02	
				2,346.63			
				91.91			
				2,338.54			
				82.56		2,433.98	
						16,717.54	
						1,692.52	
						1,312.02	
						17,722.08	

D. O. YOU, NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at CEPAN PARTS, 1001 May 30, 1959
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ (Payee)

(Address)

Contract No. **L-1300-1**

Date **5/15/98**

Req. No.

Date _____

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	4/1/50	Material				\$ 8,576.09
	thru	Lesses from stores				227.93
	4/30/50	Direct Labor				3,457.04
		Overhead				2,455.98
		G & A				1,602.52
		Fixed Fee				<u>1,312.80</u>
		TOTAL				17,722.36

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for:
(Signature or initials) _____

(See Contractor's Invoice
for Contractor's Certificate)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

I.R. No's.

Project Order Date

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
Check No. _____ for _____ on _____ (Amount) (Name of bank)
Cash, \$ _____, or _____, 19 _____ ☆ U. S. GOVERNMENT PRINTING OFFICE: 1959-48480

U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

Page Denied

ILLEGIB

ILLEGIB

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

(When filled in)

CONFIDENTIAL

12

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				605, TOTAL	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
71986	3/1/59 THRU 3/31/59	4/17/59		\$ 14,117.00	
AMOUNT WITHHELD					
\$					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$				\$	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE		
		5/27/59			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$					

CONFIDENTIAL

FORM 11-57

974 USE PREVIOUS EDITIONS

SECRET

4. RETURN TO PD/AB FOR DC-F/3 (11-5-47)

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

PLEASE REMIT TO

INVOICE25X1
25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-1

COLLINS ORDER NO. 246111

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. C 71986

INVOICE DATE APRIL 17, 1959

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

SOLD TO

8

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING 3/31/59 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					6,209.95
				2. OVERHEAD EXPENSE					6,861.35
				3. FIXED FEE					<u>1,045.70</u>
									<u>\$14,117.00</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECIEVED.					
				<div></div>					
				BY <div></div>					
				<div></div> CONTROLLER, CENTRAL DIVISION					

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

PRINTED IN U.S.A. D1562-C508094

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
March 31, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 1,261.07	\$ 1,796.53
Stores Material	283.84	1,084.89
Salaries and Wages	4,665.04	19,962.95
Overhead	5,513.19	22,447.32
Other Direct Costs	_____	_____
Flight Time	_____	_____
G & A	1,348.16	4,964.94
 <u>Total Cost</u>	 \$ 13,071.30	 \$ 50,256.63
 Fixed Fee	 1,045.70	 4,020.54
<u>Total Charges</u>	\$ 14,117.00	\$ 54,277.17
 Remittances Received	 _____	 _____
 <u>NET AMOUNT DUE</u>	 <u>\$ 14,117.00</u>	 <u>\$ _____</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____

Controller, Central Div.

25X1

Standard Form No. 1035a-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. 10
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
							25X1
	3/1/59 thru: 3/31/59	<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div> <u>1-1970-1</u> <u>DIRECT CHARGES TO CONTRACT - MATERIAL</u>					
913111		Minkair Structures Inc. - Buffalo, N.Y.				\$ 980.75	
913010		Botwin Mfg. Co. - Westport, N.Y.				140.00	
913004		Specialty Products Corp., Wickliffe, Ohio				102.61	
		Aggregate of items under \$70.00				37.73	
		<u>TOTAL DIRECT CHARGES TO CONTRACT - MATERIAL</u>				1,261.07	
		<u>ATTACHED CHARGES TO CONTRACT</u>					
		License from States				803.50	
		Labor:					
		Engineering	\$ 4,341.05				
		Factory	183.12			4,665.00	
		Overhead:					
		Engineering	3,130.38				
		Factory	461.76				
		Total	5,652.16				
		Less Exclusion Factor	(130.92)			5,521.24	
		Sub-total Costs				11,783.24	
		G & A 11.96				1,340.26	
		Fixed Fee				1,049.70	
		<u>NET AMOUNT OF PUBLIC VOUCHER (10)</u>				\$ 14,173.20	

D. O. You. No.

Bu. Vou. No.

(Department, bureau, or establishment)

CEDAR RAPIDS, IOWA

(Give place and date)

Payee's Account No. _____

(Payee)

GEORGE BAYNE, JR.

(Address)

(City)

(State)

PAID BY

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total	\$ 14,117.00
-------	--------------

HARVARD UNIVERSITY LIBRARY

(Payee must NOT use this space)

[illegible]

Amount verified; correct for

(Signature or initials)

Contract No. _____

Date _____

Reg. No.

Date _____

Invoice Rec'd

(See Auditor's Certification)

on I.F. 1935 attached)

ACCOUNTING CLASSIFICATION

[illegible]

I.R. No's.

Project Order Date

Paid by { Check No. _____ dated _____, 19____, for \$_____ } on Treasurer of the United States in
 { Cash, \$_____, on _____, 19____ } favor of payee named above.

Page Denied

INVOICE 25X1CUST. ORDER NO.
CONTRACT NO. L-1000-1COLLINS ORDER NO. 246111
DATE OF ORDER
SHIP WITH ORDER NO.INVOICE NO. S-339
INVOICE DATE FEB. 16, 1959
DATE SHIPPED
PARTIAL NO.SOLD TO
8DATE ITEMS
REQUESTED

ROUTE

25X1

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

SHIP TO

RS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
TERMS NET 30
F.O.B.
SHIP VIA

CAR NO.

TOTAL:
BOXES
WEIGHT

01

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNT DUE CONTRACTOR FOR REIMBURSEMENT TO DIRECT COSTS AND OF FIXED FEE ACCRUED UNDER THE ABOVE DESCRIBED CONTRACT.					
				B.V. # 1,2,3.					
				OVERHEAD NOTICE # 1, B. V. 241-1					1,103.46
				OVERHEAD NOTICE # 2, B.V. 319-2					990.60
				OVERHEAD					890.82
				FIXED FEE NOTICE # 3, B.V. 387-3					<u>238.80</u>
									<u>\$3,223.68</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
									25X1
				BY					25X1

SMB

CONTROLLER,
CENTRAL DIVISION

SHEET 1 OF 1 SHEETS

RESUBMISSION

CUSTOMER COPY

Bu. Vou. No. 78

Voucher prepared at CEDAR RAPIDS, IOWA February 28, 1939
(Give place and date)

To (rate)

CEDAR RAPIDS, IOWA
(Address) (City) (State)

		(Address)	(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT		
				Cost	Per	Dollars	Cts.	
	1/1/59 thru 1/31/59	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$ 3,223.68		

PERCENT: Complete ☐ Partial ☐ Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				223.62

(See Contractor's Invoice
for Contractor's Certificate)

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
1000-1	5/15/50			

MEMORANDUM

See Analysis & Conclusions

on 3.7. 1935 attached)

ACCOUNTING CLASSIFICATION

[illegible]

I.R. No's.

Project Order Date

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash \$ _____, on _____, 19____, for _____ } favor of payee named above.

Page Denied

Next 1 Page(s) In Document Denied

INVOICE

25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-1

COLLINS ORDER NO. 246111

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. C 70652

INVOICE DATE JAN. 29, 1959

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING 12/31/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					2,011.00	
				2. OVERHEAD EXPENSE					1,528.76	
				3. FIXED FEE					<u>283.18</u>	
									<u>\$3,822.94</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
									25X1	
									25X1	
									BY _____	
									CONTROLLER, CENTRAL DIV.	

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
December 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 22.05
Stores Material	25.82	84.34
Salaries and Wages	1,985.18	6,939.13
Overhead	1,103.97	7,422.10
Other Direct Costs	--	--
Flight Time	--	--
G & A	424.79	424.79
 <u>Total Cost</u>	 \$ 3,539.76	 \$ 14,892.41
 Fixed Fee	 283.18	 1,191.40
<u>Total Charges</u>	\$ 3,822.94	\$ 16,083.81
 Remittances Received	 --	 2,228.70
 <u>NET AMOUNT DUE</u>	 <u>\$ 3,822.94</u>	 <u>\$ 13,855.11</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

[Redacted Signature Box]

25X1

By _____
/s/ [Redacted Signature Box]

25X1

Controller, Central Div.

Page Denied

Next 2 Page(s) In Document Denied

PD-605
T.E.-1

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				04-8054-8	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
10/41	THRU	July 23, 1958		\$ 1,380.00	
AMOUNT WITHHELD					
\$ - 0 -					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -				\$ 1,380.00	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE		
		September 2, 1958			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 &4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ 1,380.00			19 Sept 58		

(When Filled In)

R/D
R/S

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
INVOICE NO.		PERIOD	DATE OF INVOICE
4297		10/1/58 THRU 10/31/58	November 25, 1958
AMOUNT WITHHELD		CONTRACT NO.	
\$ 203.03 Article 5 (10% of costs) DD 396 # 656-4		605. TO#1	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)		AMOUNT OF INVOICE	
\$ - 0		\$2246.77	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE
		30 January 1959	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 19,752.13		12/3/58	

FORM

974

USE PREVIOUS EDITIONS

SECRET

4. RETURN TO PD/AB FOR

(1-5-47)

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

not 60.5.
7.0.1

is
004-8054-8

JHB
2-24-59

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

INVOICE

CUST. ORDER NO.

CONTRACT NO.

L-1000-1

COLLINS ORDER NO.

246111

DATE OF ORDER

INVOICE NO.

4297

INVOICE DATE

NOV. 25, 1958

SHIP WITH ORDER NO.

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO

8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING 10/31/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					976.42
				2. OVERHEAD EXPENSE					1,103.92
				3. FIXED FEE					<u>166.43</u>
									<u>\$2,246.77</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
									25X1
									25X1
								R&D CONTROLLER	

25X1

25X1

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
October 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 22.05
Stores Material	2.41	42.02
Salaries and Wages	974.01	3,186.53
Overhead	1,103.92	4,088.80
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 <u>\$ 2,080.34</u>	 <u>\$ 7,339.40</u>
 Fixed Fee	 <u>166.43</u>	 <u>587.16</u>
 <u>Total Charges</u>	 <u>\$ 2,246.77</u>	 <u>\$ 7,926.56</u>
 Remittances Received	 <u> --</u>	 <u>1,023.34</u>
 <u>NET AMOUNT DUE</u>	 <u><u>\$ 2,246.77</u></u>	 <u><u>\$ 6,903.22</u></u>

CERTIFICATION

We certify that the above bill is correct and just and that payment therefore has not been received.

25X1

BY

/s/

R & D Controller

25X1

COST REIMBURSABLE

Standard Form 100-10 Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002000080037-3

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

FOEDERAL VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Sub. Vouch. No. _____

4

U. S. _____

Voucher prepared at _____

November 30, 1950

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

Paid by _____

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/1/50 thru 10/31/50	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 2,346.77	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> Use continuation sheet(s) if necessary							
Shipped from _____ to _____				Government B/L No. _____		Total	\$ 2,346.77

(Payee must NOT use this space)

Differences _____

**(See Contractor's Invoice
for Contractor's Certificate)**

Amount verified; correct for
(Signature or initials) _____

Contract No. _____

1-1000-1

Date _____

3/15/50

Req. No. _____

Date _____

Invoice Rec'd. _____

(See Auditor's Certification MEMORANDUM

on S. F. 1035 attached)

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____

on Treasurer of the United States in
favor of payee named above.

Page Denied

(When filled in)

R/D
PD

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
CONTRACT NO.		605, TO #1	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
4559	11/1/58 THRU 11/30/58	December 23, 1958	\$4,334.31
AMOUNT WITHHELD			
\$ 401.33 Article 5 (10% of costs) DD-396 # 659-5			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT
\$			\$3,932.98
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
	30 January 1959		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 3,932.98		1-14-59 12/1/58	

FORM
11-57974 USE PREVIOUS
EDITIONS

SECRET

4. RETURN TO PD/AB FOR 01/58 (1-5-47)

INVOICE

25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-1

COLLINS ORDER NO. 246111

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. 4569

INVOICE DATE DEC. 23, 1958

DATE SHIPPED

PARTIAL NO.

SOLD TO
8DATE ITEMS
REQUESTED

ROUTE

25X1

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

SHIP TO

RS 3001

CAR NO.

DE 000

SF 37

TOTAL:

PL 2

BOXES

AC 1

WEIGHT

IC 91-0001

TERMS NET 30

01

F.O.B.

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING 11/30/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					1,783.92	
				2. OVERHEAD EXPENSE					2,229.33	
				3. FIXED FEE					<u>321.06</u>	
									<u>\$4,334.31</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
				<div></div>						25X1
				BY <div></div>						25X1
				CONTROLLER, CENTRAL DIV.						

25X1

25X1

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
November 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 22.05
Stores Material	16.50	58.52
Salaries and Wages	1,767.42	4,953.95
Overhead	2,229.33	6,318.13
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 \$ 4,013.25	 \$ 11,352.65
 Fixed Fee	 321.06	 908.22
<u>Total Charges</u>	<u>\$ 4,334.31</u>	<u>\$ 12,260.87</u>
 Remittances Received	 --	 2,228.70
 <u>NET AMOUNT DUE</u>	 <u>\$ 4,334.31</u>	 <u>\$ 10,032.17</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/

Controller - Central Div.

25X1

Supp. No. 110
Issued Feb. 20, 1958

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

PAID BY

U. S.

(Department, bureau, or establishment)

Voucher prepared at **CEDAR RAPIDS, IOWA** **December 31, 1958**

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To

(A)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/1/58 thru 11/30/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 4,334.31	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				\$ 4,334.31

(Payee must NOT use this space)

(See Contractor's Invoice for Contractor's Certificate)

Amount verified; correct for (Signature or initials)

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
L-1000-1	5/15/58			

MEMORANDUM

1. (See Contractor's Certificate) to secure completion records of
2. (See Contractor's Certificate) to
3. Without advertising under an exigency of the service which existed prior to the order and would not admit of the delay incident to

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	VARIANCE OF VDAEKLIZINC			Subauthorization		Amount
			Activity	Activity No.	Bureau Control No.	Activity	Number	
made below								
(If notices were not posted in addition to advertising by circular letters sent to agents' explanation of such omission must be								
(a) and (b) notices posted in public places								
(c) and (d) notices posted in public places								
(e) and (f) notices posted in public places								
(g) and (h) notices posted in public places								
(i) and (j) notices posted in public places								
(k) and (l) notices posted in public places								
(m) and (n) notices posted in public places								
(o) and (p) notices posted in public places								
(q) and (r) notices posted in public places								
(s) and (t) notices posted in public places								
(u) and (v) notices posted in public places								
(w) and (x) notices posted in public places								
(y) and (z) notices posted in public places								

METHOD OF VDAEKLIZINC

I.R. No's.	Project Order Date
Paid by { Check No. _____ dated _____, 19____, for \$ _____	{ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on	

METHOD OF OK VARIANCE OF VDAEKLIZINC

16-22900-4

Page Denied

Next 1 Page(s) In Document Denied

41C

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
CONTRACT NO.		605, TO#1	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
3520	8/1 THRU 31/58	9/30/58	\$1,681.93
AMOUNT WITHHELD			
\$ 61.21 (W/H per Article 15)			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT
\$ 1,069.36 (O/H expense not certified on voucher by DOD)			\$ 550.86
FOR CONTRACTING OFFICER	DATE SIGNED Auditor.)	SIGNATURE	
	October 17, 1958		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID	DATE PAID		
\$ 1,876.48	30/10/58		

FORM
11-57

974

USE PREVIOUS
EDITIONS

SECRET

4. RETURN TO PD/AB FOR OC/CD (1-5-47)

INVOICE

CUST. ORDER NO.

CONTRACT NO. L-1000-1

~~SECRET~~

COLLINS ORDER NO. 246111

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. 3620

INVOICE DATE SEPT. 30, 1958

DATE SHIPPED

PARTIAL NO.

SOLD TO
8DATE ITEMS
REQUESTED

ROUTE

25X1

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

CAR NO.

SHIP TO

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

TOTAL:

BOXES

WEIGHT

01

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING AUGUST 31, 1958 AS PER CERTIFIED STATEMENT ATTACHED.					
				1. ALLOWABLE COSTS					566.74
				2. OVERHEAD EXPENSE					990.60
				3. FIXED FEE					<u>124.59</u>
									<u>\$1,681.93</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
									25X
									25X1
									ASSISTANT TREASURER

SMB

SHEET 1 OF 1 SHEETS

~~SECRET~~

CUSTOMER COPY

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
August 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 13.42	\$ 22.05
Stores Material	553.32	35.35
Salaries and Wages	990.60	1,463.48
Overhead	---	2,094.06
Other Direct Costs	---	---
Flight Time	---	---
 <u>Total Cost</u>	 \$ 1,557.34	 \$ 3,614.94
 Fixed Fee	 124.59	 289.20
<u>Total Charges</u>	\$ 1,681.93	\$ 3,904.14
 Remittances Received	 ---	 ---
 <u>NET AMOUNT DUE</u>	 <u>\$ 1,681.93</u>	 <u>\$ 3,904.14</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____
Assistant Treasurer

By _____
/s/ _____
Chief Accountant

25X1

Page Denied

Next 1 Page(s) In Document Denied

**Publ Voucher for Purchases and
 Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 2
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/1/58 thru 8/31/58	<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div> <u>L-1000-1</u> <u>APPORTIONED CHARGES TO CONTRACT</u> Issues from Stores Labor: CCU-272 Lab Assist. 281 Model Shop 284 Res. & Dev. Div. A Overhead: Total Less Exclusion Factor Overhead: July Supplement Fixed Fee <u>NET AMOUNT OF PUBLIC VOUCHER</u>					25X1
						\$	13.42
				\$	254.22		
					37.44		
					<u>261.66</u>		553.32
					647.63		
				(<u>16.60</u>)		631.03
							359.57
							124.59
						\$	<u>1,681.93</u>

(When Filled In)

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR 			CONTRACT NO. 605, TO/1 25X1
INVOICE NO. 3372	PERIOD THRU	DATE OF INVOICE 8/29/58	AMOUNT OF INVOICE \$2,222.21
AMOUNT WITHHELD \$ 222.22 (W/H per Article 5)			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) \$ 1163.46 (DD 396 # 2411-1)			AMOUNT APPROVED SUBJECT TO AUDIT \$ 1,058.85
FOR CONTRACTING OFFICER 138 265 50	DATE SIGNED September 26, 1958	SIGNATURE 25X1	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check, return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$ 1,523.20		DATE PAID 9/10/58	

FORM
11-57

974

USE PREVIOUS
EDITIONS

4. RETURN TO PD/AB FOR

(1-5-47)

INVOICE 25X1CUST. ORDER NO.
CONTRACT NO. L-1000-1~~**SECRET**~~DATE OF ORDER
SHIP WITH ORDER NO.INVOICE NO. 3372
INVOICE DATE AUGUST 29, 1958
DATE SHIPPED
PARTIAL NO.

SOLD TO

DATE ITEMS
REQUESTED

ROUTE 25X1

DATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

SHIP TO

RS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
TERMS NET 30
F.O.B.
SHIP VIACAR NO.
TOTAL:
BOXES
WEIGHT

01

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING JULY 31, 1958 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					954.14	
				2. OVERHEAD EXPENSE					1,103.46	
				3. FIXED FEE					<u>164.61</u>	
									<u>\$2,222.21</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
									25X1	
									25X1	
									ASSISTANT TREASURER	

SMB

SHEET 1 OF 1 SHEETS

~~**SECRET**~~

CUSTOMER COPY

25X1

L-1000-1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
July 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 22.05	\$ 22.05
Stores Material	21.93	21.93
Salaries and Wages	910.16	910.16
Overhead	1,103.46	1,103.46
Other Direct Costs	—	—
Flight Time	—	—
 <u>Total Cost</u>	 <u>\$ 2,057.60</u>	 <u>\$ 2,057.60</u>
 Fixed Fee	 <u>164.61</u>	 <u>164.61</u>
<u>Total Charges</u>	<u>\$ 2,222.21</u>	<u>\$ 2,222.21</u>
 Remittances Received	 <u>—</u>	 <u>—</u>
 <u><u>NET AMOUNT DUE</u></u>	 <u><u>\$ 2,222.21</u></u>	 <u><u>\$ 2,222.21</u></u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____
Assistant Treasurer

By _____
/s/ _____
Chief Accountant

25X1

CONFIDENTIAL

INVOICE TRANSMITTAL		TO ICAB/FD	FROM OL/PD/AB
CONTRACTOR 6			CONTRACT NO. 605, TO/1
INVOICE NO. 4034	PERIOD 9/1 THRU 30/58	DATE OF INVOICE 10/24/58	AMOUNT OF INVOICE \$ 1,775.65
AMOUNT WITHHELD • 75.33 \$ 88.48 (W/H per Article 5)			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) 11-1.67 \$ 590.00 O/H charges not certified by DOD auditor			AMOUNT APPROVED SUBJECT TO AUDIT 570.70 \$ 736.57
FOR CONTRACTING OFFICER	DATE SIGNED 10/11/58 November 6, 1958	SIGNATURE	
<p>This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:</p>			
AMOUNT PAID \$ 4,326.44		DATE PAID 10/11/58	

FORM 11-57

974

USE PREVIOUS EDITIONS

CONFIDENTIAL

~~SECRET~~

4. RETURN TO PD/AB FOR *cc/ed* (11-5-47)

INVOICE

CONFIDENTIAL

CUST. ORDER NO.

CONTRACT NO.

L-1000-1

COLLINS ORDER NO.

246111

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. 4034

INVOICE DATE

OCT. 24, 1958

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

SOLD TO

SHIP TO

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-1 FOR THE MONTH ENDING SEPT. 30, 1958 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					753.30	
				2. OVERHEAD EXPENSE					890.82	
				3. FIXED FEE					151.53	
									<u>\$1,775.65</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
									25X1	
							BY		25X1	
									MR. FINANCIAL DEPT	

SMB

SHEET 1 OF 1 SHEETS

CONFIDENTIAL

CUSTOMER COPY

CONFIDENTIAL

L-1000-1

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU****September 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 22.05
Stores Material	4.26	39.61
Salaries and Wages	749.04	2,212.52
Overhead	890.82	2,984.88
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 \$ 1,644.12	 \$ 5,259.06
 Fixed Fee	 <u>131.53</u>	 <u>420.73</u>
<u>Total Charges</u>	<u>\$ 1,775.65</u>	<u>\$ 5,679.79</u>
 Remittances Received	 <u>--</u>	 <u>--</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 1,775.65</u>	 <u>\$ 5,679.79</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____
Mgr. Financial Dept.

By _____
/s/ _____
Controller, Central Div.

25X1

CONFIDENTIAL

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

CONFIDENTIAL
MEMORANDUM

U. S. _____ Sheet No. 1 of Bureau Voucher No. 3
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	9/1/58 thru 9/30/58	<div></div> <u>1-1000-1</u> <u>APPORTIONED CHARGES TO CONTRACT</u> Issues from Stores Labor: CCU-266 Publ.					

CONFIDENTIAL

Form prescribed by
Comptroller General, U. S.
September 7, 1950
Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. **3**

U. S.

(Department, bureau, or establishment)

Voucher prepared at

CEAR RAPIDS, IOWA**October 31, 1958**

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Address)

(City)

(State)

CONFIDENTIAL

PAID BY

(For use of Paying Office)

25X1

25X1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	9/1/58 thru 9/30/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				\$ 1,775.65	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total	\$ 1,775.65
(See Contractor's Invoice for Contractor's Certificate)				(Payee must NOT use this space)	
				Differences _____	
				Account verified; correct for _____	
				(Signature or initials) _____	

Contract No. **L-1000-1** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

**(See Auditor's Certificate
on S.F. 1035 attached)**

MEMORANDUM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ } favor of payee named above.

16-22900a-2

CONFIDENTIAL

10-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

5. Without advertising, it being impracticable to secure competition because of _____
4. Without advertising in accordance with _____
3. Without advertising, under an exigency of the service which existed prior to the order, and would not admit of the delay incident to advertising.

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers Yes ☐ No ☐
- (b) And by notices posted in public places Yes ☐ No ☐

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING

CONFIDENTIAL